

ROOT THEATRE LIMITED

**Company Registration Number:
07750096 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

ROOT THEATRE LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		442	267
Total current assets:		<u>442</u>	<u>267</u>
Net current assets (liabilities):		<u>442</u>	<u>267</u>
Total assets less current liabilities:		442	267
Total net assets (liabilities):		<u><u>442</u></u>	<u><u>267</u></u>

The notes form part of these financial statements

ROOT THEATRE LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Reserves			
Members funds:		<u>0</u>	<u>0</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jane Laura Fallowfield

Status: Director

The notes form part of these financial statements

ROOT THEATRE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.